



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

August 26, 2009

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$19,509.45 have been filed with the Auditor-Controller for the period of August 17, 2009, through August 23, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of \$19,509.45 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$19,509.45 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

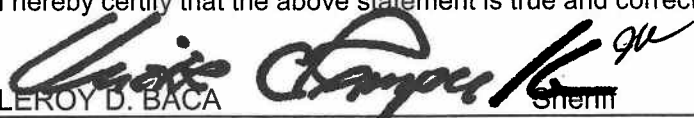
A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of August 17, 2009 through August 23, 2009

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
08/20/09	JACQUELINE POPE	14	FIELD OPERATIONS REGION II - OSS	5,000.00
08/20/09	CAROL KANE SAMS	15	DETECTIVE DIVISION	14,509.45
			TOTAL DISBURSEMENTS	\$ 19,509.45

I hereby certify that the above statement is true and correct.


 LEROY D. BACA Sheriff

VICTOR RAMPULLA, DIVISION DIRECTOR

BY _____

Voucher 14

COUNTY OF LOS ANGELES

August 20, 2009

TO: PAUL L. PIETRANTONI, CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
409-07563-0399-151	\$800.00
409-01533-3677-182	\$200.00
409-12906-2176-051	\$400.00
R1-05-0408 / 009-12649-1351-999	\$1,000.00
R1-05-0408 / 009-12649-1351-999	\$2,600.00

TOTAL \$5,000.00

APPROVED:


Paul Pietrantonio / Captain

RECEIVED:

 8/20/09
Jacqueline Pope, LET, 444074

10/24/10

August 19, 2009

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 081909-07	\$3,385.45
15753 NARCOTICS BUREAU Control Number N 081909-08	\$11,124.00
TOTAL	\$14,509.45

APPROVED:

Willie J. Miller
WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$14,509.45

CK Sams 8/20/09
Carol Kane Sams, #136764